

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Home (Printing, Stationery & Stores Purchase) Department – Budget Release Order issued for an amount of ₹ 1,00,000/- (Rupees One Lakh) towards 3rd and 4th installment under Non-Plan from the Budget Estimates Provision 2013-14– Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 380 **Dated 14-03-2014.**
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.40/LWO/2013, dated 14-02-2014.
2. G.O.Rt.No.690, Finance (Expr.Home & Law) Department, dated 11-03-2014.

ORDER :

In the reference 1st read above, the Commissioner of Printing has requested to issue Budget Release Order and Administrative Sanction Orders for 3rd & 4th Quarters in the Head of Account (Non-Plan) “2058 – MH 103 – SH (04) – 310/312 other Grant-in-Aid” to meet the Govt. Central Press Employees Co-operative Canteen Society Limited expenditure for release of funds.

2. In the G.O. 2nd read above, the Finance (Exp.Home & Law) Department has issued Budget Release Order for an amount of ₹ 1,00,000/- (Rupees One Lakh) towards 3rd and 4th installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.

3. Accordingly, Government hereby accord administrative sanction for an amount of ₹ 1,00,000/- (Rupees One Lakh) towards 3rd and 4th installment under Non-Plan from the Budget Estimates Provision 2013-14 to the Commissioner of Printing, Stationery & Stores Purchase.

4. The amount sanctioned in para 4 above shall be debited to the following Heads of Account as detailed below:-

(Rupees in thousands)									
Sl. No	Heads of Account	Charged/ Voted	Provision in B.E. 13-14	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. 13-14	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Government Presses Procedure of Drawal of Funds: Grants – in - aid Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2058-00-103-00-04-310-312	V	2,00	--	--	2,00	1,00	1,00	--
Total			2,00	--	--	2,00	1,00	1,00	--

5. The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action accordingly.

(p.t.o.)

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6. This order issues with the concurrence of the Finance (Exp.Home.II) Department, vide their U.O.No.6242/96/Exp.Home.II/14, dated 11-03-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.P. DAS,
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to:-

The Finance (Exp.Home & Law) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER